

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Warangal Region - Request for sanction of Rs.5,53,324/- (Rupees five lakhs fifty three thousand three hundred and twenty four only) to A.P.S.R.T.C. towards Govt. share for the months from March, 2009 to June, 2009 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G. O. Rt. No.4704

Dated :30-09-2009.

Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G. O. Rt. No.5876, G. A. (Ser.Wel.I) Deptt., dt.19-12-2003.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt. 25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt., dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt., dt.12-6-2008.
6. Memo. No.4903/702/BG/A1/2001, dt.3-10-2001.
7. From the Accounts Officer, APSRTC, Warangal City Region,
Lr. No.P&A/452(2)/2008 - FW:WL, dt.23.07.09.
Lrs. No.P&A/452(1)/2008 - FW:WL, dt.23.07.09.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.5,53,324/- (Rupees five lakhs fifty three thousand three hundred and twenty four only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Warangal Region, for (4) months i.e., from March, 2009 to June, 2009 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @207/- (City) Rs.247/- Suburban) Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	March, 2009.	P&A/452(2)/2008 FW:WL dt.23-07-2009.	City 203 Sub 395	1,39,586/-
2.	April, 2009.	P&A/452(1)/2008 FW:WL dt.23-07-2009.	City 205 Sub 382	1,36,789/-
3.	May, 2009.	P&A/452(1)/2008 FW:WL dt.23-07-2009.	City 203 Sub 379	1,35,634/-
4.	June, 2009.	P&A/452(1)/2008 FW:WL dt.23-07-2009.	City 203 Sub 402	1,41,315/-
			Total	5,53,324/-

(Rupees five lakhs fifty three thousand three hundred and twenty four only)

(p.t.o)

2. The expenditure sanctioned in para one above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government, vide Govt. Memo. No.4903 /702/BG/A1/2001, Finance (BG) Department, dated 3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department, shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr. GAD.I) Department vide their U. O. No.23433/564/A1/EXP.GAD.I/09.

6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. VEERABHADRAIAH,
SECRETARY TO GOVERNMENT (SER. & HRM).

To
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer &
Asst. Secy. to Govt.(Claims), GA. Deptt.
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principal Accountant General
(Civil Audit), Andhra Pradesh, Hyd.
The Transport Commissioner, Hyderabad.
The Regional Manager, Warangal Region,
Warangal.
The General Administration (Claims.C)
Dept. (with bills in Duplicate)
The T.R.& B. (Tr.I) Deptt
The Finance (BG/Expr.GAD.I) Deptt.
P.S. to Secy. to Govt., (Ser.& HRM),
G.A. Deptt.
P.A. to Deputy Secy. to Govt. (S.U.)
G.A.Deptt.
SF/SCs.

/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.